



205 Valley View Drive
 John Day Oregon 97845
 (801) 673-2211

Invoice

INV-000036

Balance Due
\$12,500.00

Bill To
City of John Day
 450 E Main St
 John Day, Oregon 97845

Invoice Date : 29 Dec 2022
 Terms : Net 30
 Due Date : 28 Jan 2023

| Task & Description | Unit | Rate | Amount |
|--|------|--------------------|--------------------|
| 22003-001 City of John Day - Financial Services and Program Management Financial and planning services related to specific city projects from December 1, 2022 through December 29, 2022. | 1.00 | 12,500.00 | 12,500.00 |
| | | Sub Total | 12,500.00 |
| | | Total | \$12,500.00 |
| | | Balance Due | \$12,500.00 |

Notes

Thanks for your business.